

## Find a Transaction


To find a juror/witness, remove the Transaction ID number and the Fiscal Month. Enter the name of the Juror or Witness you are looking for in the Vendor Name box. **The spelling must be exactly in the form it was entered by the payment clerk or you will not get any information back. You may want to reference the jury list or the subpoena to obtain the correct spelling.** You do not need to type in upper case and you could choose to enter in the first name only and get a number of entries relating to a number of juror/witness payments statewide.

**Example:** Enter entire name.

Enter one or more fields (Fiscal Year Required) and press the "Run Query" button.

|                   |         |                            |  |                   |                       |              |                |          |
|-------------------|---------|----------------------------|--|-------------------|-----------------------|--------------|----------------|----------|
| Fiscal Year       | 2005    | Fund                       |  | Agency            |                       | Organization |                | Approp   |
| Unit              |         | BS Acct                    |  | Object            |                       | Rev Source   |                | Activity |
| Category          |         | Project                    |  | Job               |                       | Reporting    |                |          |
| Transaction ID    | Like    |                            |  | and               |                       |              |                |          |
| Acceptance Date   | Equals  |                            |  | and               |                       | (YYYYMMDD)   |                |          |
| Fiscal Month      | Between |                            |  | and               |                       |              |                |          |
| Account Type      |         | 22 - Expenditures/Expenses |  |                   |                       |              |                |          |
| Vendor Code       |         |                            |  | Vendor Name       | ANALISA ANDERSON-NOEL |              |                |          |
| Reference Tran ID |         |                            |  | Reference Tran No |                       |              | Federal Aid No |          |

Click on **Run Query**. You will receive the requested information.



| Date of Record | Document Desc | Dollars | FY Yr Mo | Tran ID          | Vendor Code | Vendor Name           |
|----------------|---------------|---------|----------|------------------|-------------|-----------------------|
| 20050222       | LO0311-24401  | \$18.50 | 200508   | PV02057104000154 | 000JUR      | ANALISA ANDERSON-NOEL |

Number of records returned: 1

SQL Statement = select DATE\_OF\_RECORD as 'Date of Record', DOCUMENT\_DESCRIPTION as 'Document Desc', DOLLAR\_AMOUNT as 'Dollars', FY\_YR\_MO as 'FY Yr Mo', TRANSACTION\_ID as 'Tran ID', VENDOR\_PROVIDER\_CODE as 'Vendor Code', VENDOR\_PROVIDER\_NAME as 'Vendor Name' from FY2005\_General\_Ledger\_Detail where FISC\_YEAR = '2005' and ACCOUNT\_TYPE = '22' and VENDOR\_PROVIDER\_NAME like 'ANALISA ANDERSON-NOEL%'

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**Example:** First name only.

Enter one or more fields (Fiscal Year Required) and press the "Run Query" button.

|                   |                            |                   |         |                |  |              |  |          |
|-------------------|----------------------------|-------------------|---------|----------------|--|--------------|--|----------|
| Fiscal Year       | 2005                       | Fund              |         | Agency         |  | Organization |  | Approp   |
| Unit              |                            | BS Acct           |         | Object         |  | Rev Source   |  | Activity |
| Category          |                            | Project           |         | Job            |  | Reporting    |  |          |
| Transaction ID    | Like                       |                   | and     |                |  |              |  |          |
| Acceptance Date   | Equals                     |                   | and     |                |  |              |  | (YYYYMM) |
| Fiscal Month      | Between                    |                   | and     |                |  |              |  |          |
| Account Type      | 22 - Expenditures/Expenses |                   |         |                |  |              |  |          |
| Vendor Code       |                            | Vendor Name       | ANALISA |                |  |              |  |          |
| Reference Tran ID |                            | Reference Tran No |         | Federal Aid No |  |              |  |          |

Click on **Run Query**. You will receive the requested information.

http://finance.utah.gov/olglplus/displayrecords.php - Microsoft Internet Explorer

Address http://finance.utah.gov/olglplus/displayrecords.php

**OLGLPlus**

| Date of Record | Document Desc | Dollars    | FY Yr Mo | Tran ID          | Vendor Code | Vendor Name                   |
|----------------|---------------|------------|----------|------------------|-------------|-------------------------------|
| 20040726       | 51100000112A  | \$1,579.31 | 200501   | PV10051100000112 | 0000RM      | ANALISA PESHELL & RINEHART L. |
| 20040726       | 51100000112B  |            | 200501   | PV10051100000112 | 0000RM      | ANALISA PESHELL & RINEHART L. |
| 20041126       | 5S-875        | \$64.00    | 200505   | PV2705PVS0100875 | 00000T      | ANALISA ANDERSON              |
| 20041126       | 5S-875        | \$21.00    | 200505   | PV2705PVS0100875 | 00000T      | ANALISA ANDERSON              |
| 20050222       | LO0311-24401  | \$18.50    | 200508   | PV02057104000154 | 000JUR      | ANALISA ANDERSON-NOEL         |

Number of records returned: 5

SQL Statement = select DATE\_OF\_RECORD as 'Date of Record', DOCUMENT\_DESCRIPTION as 'Document Desc', DOLLAR\_AMOUNT as 'Dollars', FY\_YR\_MO as 'FY Yr Mo', TRANSACTION\_ID as 'Tran ID', VENDOR\_PROVIDER\_CODE as 'Vendor Code', VENDOR\_PROVIDER\_NAME as 'Vendor Name' from FY2005\_General\_Ledger\_Detail where FISC\_YEAR = '2005' and ACCOUNT\_TYPE = '22' and VENDOR\_PROVIDER\_NAME like 'ANALISA%'

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